

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 24,96,97,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE ( EBS.I ) DEPARTMENT

G.O.Rt.No.: 1671

Dated: 25-04-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
3. G.O.Ms.No.44, Finance (BG) Dept., dt.20-04-2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.24,96,97,000/- (Rupees Twenty Four Crores Ninety Six Lakhs Ninety Seven Thousands) Plan from the BE provision 2015-16 towards release of 1st quarter budget, under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advertisement of Government Departments in Electronic Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2220-60-101-11-14-260-000	V	15,00,00	..	..	15,00,00	..	3,75,00	11,25,00
<b>Scheme Name:</b> Advertisement of Government Departments in Print Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2220-60-101-11-13-260-000	V	48,50,50	..	..	48,50,50	..	12,12,62	36,37,88
<b>Scheme Name:</b> Advertisements of Government Departments in Outdoor Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
3	2220-60-101-11-09-260-000	V	15,00,00	..	..	15,00,00	..	3,75,00	11,25,00
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
4	2220-60-001-11-01-500-503	V	10,00,00	..	..	10,00,00	..	2,50,00	7,50,00
<b>Scheme Name:</b> Purchase of Books <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	2220-60-003-11-05-010-011	V	45,92	..	..	45,92	..	11,48	34,44
6	2220-60-003-11-05-010-012	V	7	..	..	7	..	1	6
7	2220-60-003-11-05-010-013	V	24,81	..	..	24,81	..	6,20	18,61
8	2220-60-003-11-05-010-016	V	8,14	..	..	8,14	..	2,03	6,11
9	2220-60-003-11-05-010-017	V	4,00	..	..	4,00	..	1,00	3,00
10	2220-60-003-11-05-010-018	V	3,05	..	..	3,05	..	76	2,29
11	2220-60-003-11-05-010-019	V	92	..	..	92	..	23	69
12	2220-60-003-11-05-020-000	V	1,50	..	..	1,50	..	37	1,13
13	2220-60-003-11-05-110-111	V	5,40	..	..	5,40	..	1,35	4,05
14	2220-60-003-11-05-130-131	V	20,00	..	..	20,00	..	5,00	15,00
15	2220-60-003-11-05-130-132	V	28,34	..	..	28,34	..	7,08	21,26
16	2220-60-003-11-05-140-000	V	20,00	..	..	20,00	..	5,00	15,00
17	2220-60-003-11-05-210-211	V	9,67	..	..	9,67	..	2,41	7,26
18	2220-60-003-11-05-280-284	V	15,75	..	..	15,75	..	3,93	11,82
19	2220-60-003-11-05-500-503	V	1,50,00	..	..	1,50,00	..	37,50	1,12,50
<b>Scheme Name:</b> Purchase of Equipment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
20	2220-60-003-11-06-520-521	V	8,00,00	..	..	8,00,00	..	2,00,00	6,00,00
Total			99,88,07	..	..	99,88,07	..	24,96,97	74,91,10

The ( GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

**INFORMATION & PUBLIC RELATIONS,HOD**

**The Director of Treasuries & Accounts, Hyd**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General, Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**